

VENDOR PAYMENTS
TENNESSEE COMMISSION ON AGING
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	\$26.42
Adecco Employment Services	Prof Services Third Party	\$2,700.88
Adecco Employment Services	Grants and Subsidies	\$3,099.47
Alliance Of Information & Referral Systm	Travel	\$418.00
Alzheimers Assoc West Tn Regional Office	Grants and Subsidies	\$6,244.74
Alzheimers Assoc. Mid South Ch	Grants and Subsidies	\$23,914.33
American Paper & Twine Co	Supplies and Materials	\$3,896.39
Aquis Communications Inc	Communications	\$11.79
Aquis/Satellink	Rentals and Insurance	\$23.58
Athens Paper	Supplies and Materials	\$1,225.40
Barbara McIntyre	Travel	\$125.28
Beauton S Matthews	Travel	\$370.44
Bernard H Danzig	Travel	\$615.60
Cahners Publishing Co	Prof Services Third Party	\$754.00
Carolina Imaging	Data Processing	\$290.48
Carolina Imaging Products	Data Processing	\$1,789.17
Cheryl Watson-Mingle	Prof Services Third Party	\$73.44
City Paper Llc	Prof Services Third Party	\$38.72
Commission On Continuing Legal Education	Prof Services Third Party	\$109.75
Crystal Springs	Supplies and Materials	\$652.72
Dalmatian Creative Agency Inc	Prof Services Third Party	\$6,000.00
DataSpan Inc	Data Processing	\$119.08
Doubletree Hotel Downtown Nashville	Travel	\$2,052.00
Doubletree Hotel Downtown Nashville	Prof Services Third Party	\$256.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	\$3,171,700.00
F & E Check Protector Co	Supplies and Materials	\$179.00
Fed Ex Corporation And Brown & Caldwell	Communications	\$9.94
Fedex	Communications	\$14.54
First Tennessee Development District	Travel	\$60.00
First Tennessee Development District	Grants and Subsidies	\$1,200,400.00
Frankie Mccord	Travel	\$227.88
Heinemann-Raintree	Prof Services Third Party	\$252.00
James L York	Travel	\$125.28
Judson Palmer	Travel	\$600.48
Lexis-Nexis	Prof Services Third Party	\$252.00
Liberty Office Products	Supplies and Materials	\$229.99
Lipscomb University	Travel	\$1,195.00
Mary S Stockley	Travel	\$307.80
Mickey Eldridge	Travel	\$204.12
Nashville Cash & Carry	Supplies and Materials	\$545.88
Nccnhr	Prof Services Third Party	\$40.00
Northwest Tennessee Development District	Grants and Subsidies	\$901,150.00
Oce Imagistics Inc	Rentals and Insurance	\$430.00
Open Communications International Inc	Communications	\$662.40
Patricia Miller	Travel	\$234.36
Phillips Delicatessen	Travel	\$529.00
Phillips Delicatessen	Supplies and Materials	\$94.00
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	\$860.00
Ronald Jordan	Travel	\$260.28
Shred-It	Prof Services Third Party	\$200.00
South Central Tennessee Development Dist	Grants and Subsidies	\$1,037,250.00
Southeast Tn Development District	Grants and Subsidies	\$1,955,036.17
Southwest Tn Development Dist.	Grants and Subsidies	\$608,200.00
Synergy Software Technologies Inc	Grants and Subsidies	\$14,562.48
Tennessee Press Service Inc	Prof Services Third Party	\$180.48
Tennessee Respite Coalition	Grants and Subsidies	\$18,603.00
The Greater Nashville Regional Council	Grants and Subsidies	\$2,817,850.00
The Hermitage Hotel	Supplies and Materials	\$121.50
The Tennessee Journal	Prof Services Third Party	\$297.00
The Universtiy Of Tennessee	Grants and Subsidies	\$8,549.00

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Vendor Name	Description	Amount Paid
Tiger Direct	Supplies and Materials	\$24.98
Tiger Direct	Data Processing	\$166.89
Tim Martin	Travel	\$274.32
Trustee Of Shelby County	Grants and Subsidies	\$2,524,800.00
Upper Cumberland Development District	Grants and Subsidies	\$260,150.00
William R Johnson	Travel	\$105.84